

**Remit Address:**

**WFXT**  
**Fox Television Stations**  
**3707 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (781) 467-2525**  
**Billing: (781) 467-1423**

myfoxboston.com

**Billing Address:**

**Multi Media Services**  
**Attention: Accounts Payable**  
**915 King Street**  
**2nd Floor**  
**Alexandria, VA 22314**

# INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5191

<b>Invoice #</b>	<b>4077174-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/07/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077174
Alt Order #	Brown
Deal #	
Order Flight	10/01/12 - 10/07/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
					10/01/12 to 10/07/12	5x	MTWTF--				
	WFXT			M	10/01/12	:30	6:28 AM	SBTV09271219H	\$750.00		3
	WFXT			Tu	10/02/12	:30	6:13 AM	SBTV09241218H	\$750.00		4
	WFXT			W	10/03/12	:30	6:30 AM	SBTV10021220H	\$750.00		1
	WFXT			Th	10/04/12	:30	6:27 AM	SBTV10021220H	\$750.00		5
	WFXT			F	10/05/12	:30	6:39 AM	SBTV09241217H	\$750.00		2
2	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
					10/01/12 to 10/07/12	5x	MTWTF--				
	WFXT			M	10/01/12	:30	7:10 AM	SBTV09241218H	\$750.00		4
	WFXT			Tu	10/02/12	:30	7:28 AM	SBTV09271219H	\$750.00		2
	WFXT			W	10/03/12	:30	7:12 AM	SBTV09241217H	\$750.00		1
	WFXT			Th	10/04/12	:30	7:38 AM	SBTV10021220H	\$750.00		3
	WFXT			F	10/05/12	:30	7:30 AM	SBTV10031221H	\$750.00		5
3	WFXT	Fox 25 AM News	7a-9a								
		Candidate Discount									
					10/01/12 to 10/07/12	5x	MTWTF--				
	WFXT			M	10/01/12	:30	8:43 AM	SBTV09241217H	\$750.00		4
	WFXT			Tu	10/02/12	:30	8:43 AM	SBTV09271219H	\$750.00		2
	WFXT			W	10/03/12	:30	8:55 AM	SBTV10021220H	\$750.00		3
	WFXT			Th	10/04/12	:30	8:38 AM	SBTV10021220H	\$750.00		5
	WFXT			F	10/05/12	:30	8:37 AM	SBTV10031221H	\$750.00		1
4	WFXT	Fox 25 AM News 9a	9a-10a								
		Candidate Discount									
					10/01/12 to 10/07/12	5x	MTWTF--				
	WFXT			M	10/01/12	:30	9:53 AM	SBTV09271219H	\$300.00		3
	WFXT			Tu	10/02/12	:30	9:54 AM	SBTV09241218H	\$300.00		4
	WFXT			W	10/03/12	:30	9:57 AM	SBTV10021220H	\$300.00		1
	WFXT			Th	10/04/12	:30	9:40 AM	SBTV09241217H	\$300.00		2

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**INVOICE**

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5191

<b>Invoice #</b>	<b>4077174-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/07/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077174
Alt Order #	Brown
Deal #	
Order Flight	10/01/12 - 10/07/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WFXT	Fox 25 AM News 9a	9a-10a								
		Candidate Discount									
	WFXT			F	10/05/12	:30	9:59 AM	SBTV10031221H	\$300.00		5
5	WFXT	TMZ	10a-11a								
		Immediately Preemptible									
					10/01/12 to 10/07/12	5x	MTWTF--				
	WFXT			M	10/01/12	:30	10:24 AM	SBTV09241218H	\$100.00		1
	WFXT			Tu	10/02/12	:30	10:19 AM	SBTV09241217H	\$100.00		4
	WFXT			W	10/03/12	:30	10:12 AM	SBTV09241217H	\$100.00		2
	WFXT			Th	10/04/12	:30	10:29 AM	SBTV10021220H	\$100.00		5
	WFXT			F	10/05/12	:30	10:20 AM	SBTV09241217H	\$100.00		3
6	WFXT	Dr. Oz	11a-12p								
		Immediately Preemptible									
					10/01/12 to 10/07/12	10x	MTWTF--				
	WFXT			M	10/01/12	:30	11:26 AM	SBTV09271219H	\$100.00		1
	WFXT			M	10/01/12	:30	11:33 AM	SBTV09241217H	\$100.00		9
	WFXT			Tu	10/02/12	:30	11:28 AM	SBTV09271219H	\$100.00		6
	WFXT			Tu	10/02/12	:30	11:38 AM	SBTV09241218H	\$100.00		2
	WFXT			W	10/03/12	:30	11:38 AM	SBTV10021220H	\$100.00		10
	WFXT			W	10/03/12	:30	11:59 AM	SBTV10021220H	\$100.00		3
	WFXT			Th	10/04/12	:30	11:10 AM	SBTV10021220H	\$100.00		8
	WFXT			Th	10/04/12	:30	11:55 AM	SBTV09241217H	\$100.00		4
	WFXT			F	10/05/12	:30	11:18 AM	SBTV10031221H	\$100.00		7
	WFXT			F	10/05/12	:30	11:35 AM	SBTV10031221H	\$100.00		5
7	WFXT	Wendy Williams	12p-1p								
		Immediately Preemptible									
					10/01/12 to 10/07/12	10x	MTWTF--				
	WFXT			M	10/01/12	:30	12:36 PM	SBTV09271219H	\$75.00		1
	WFXT			M	10/01/12	:30	12:58 PM	SBTV09241218H	\$75.00		8
	WFXT			Tu	10/02/12	:30	12:39 PM	SBTV09271219H	\$75.00		2
	WFXT			Tu	10/02/12	:30	12:57 PM	SBTV09241217H	\$75.00		7

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**INVOICE**

Advertiser	Brown/MA/Senate-R	Invoice #	4077174-1
Product	SCOTT BROWN/SENATE	Invoice Date	10/28/12
Estimate Number	5191	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/07/12
Station	WFXT	Order #	4077174
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/01/12 - 10/07/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WFXT	Wendy Williams	12p-1p								
		Immediately Preemptible									
	WFXT			W	10/03/12	:30	12:25 PM	SBTV09241217H	\$75.00		3
	WFXT			W	10/03/12	:30	12:59 PM	SBTV10021220H	\$75.00		9
	WFXT			Th	10/04/12	:30	12:38 PM	SBTV10021220H	\$75.00		4
	WFXT			Th	10/04/12	:30	12:59 PM	SBTV10021220H	\$75.00		10
	WFXT			F	10/05/12	:30	12:34 PM	SBTV10031221H	\$75.00		6
	WFXT			F	10/05/12	:30	12:56 PM	SBTV09241217H	\$75.00		5
8	WFXT	M-F 2p-3p	2p-3p								
		Immdiately Preemptible									
					10/01/12 to 10/07/12	10x	MTWTF--				
	WFXT			M	10/01/12	:30	2:09 PM	SBTV09271219H	\$65.00		1
	WFXT			M	10/01/12	:30	2:54 PM	SBTV09271219H	\$65.00		9
	WFXT			Tu	10/02/12	:30	2:39 PM	SBTV09271219H	\$65.00		6
	WFXT			Tu	10/02/12	:30	2:53 PM	SBTV09241218H	\$65.00		2
	WFXT			W	10/03/12	:30	2:06 PM	SBTV10021220H	\$65.00		3
	WFXT			W	10/03/12	:30	2:23 PM	SBTV10021220H	\$65.00		8
	WFXT			Th	10/04/12	:30	2:07 PM	SBTV09241217H	\$65.00		4
	WFXT			Th	10/04/12	:30	2:38 PM	SBTV10021220H	\$65.00		7
	WFXT			F	10/05/12	:30	2:29 PM	SBTV10031221H	\$65.00		10
	WFXT			F	10/05/12	:30	2:58 PM	SBTV10031221H	\$65.00		5
9	WFXT	Anderson Live	3p-4p								
		Immediately Preemptible									
					10/01/12 to 10/07/12	5x	MTWTF--				
	WFXT			M	10/01/12	:30	3:38 PM	SBTV09241218H	\$65.00		5
	WFXT			Tu	10/02/12	:30	3:22 PM	SBTV09271219H	\$65.00		2
	WFXT			W	10/03/12	:30	3:40 PM	SBTV09241217H	\$65.00		3
	WFXT			Th	10/04/12	:30	3:33 PM	SBTV10021220H	\$65.00		4
	WFXT			F	10/05/12	:30	3:19 PM	SBTV10031221H	\$65.00		1
10	WFXT	Ricki Lake	4p-5p								
		Candidate Discount									

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**INVOICE**

Advertiser	Brown/MA/Senate-R	Invoice #	4077174-1
Product	SCOTT BROWN/SENATE	Invoice Date	10/28/12
Estimate Number	5191	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/07/12
Station	WFXT	Order #	4077174
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/01/12 - 10/07/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WFXT	Ricki Lake	4p-5p								
		Candidate Discount									
					10/01/12 to 10/07/12	5x	MTWTF--				
	WFXT			M	10/01/12	:30	4:53 PM	SBTV09241217H	\$250.00		3
	WFXT			Tu	10/02/12	:30	4:27 PM	SBTV09271219H	\$250.00		1
	WFXT			W	10/03/12	:30	4:55 PM	SBTV10021220H	\$250.00		2
	WFXT			Th	10/04/12	:30	4:17 PM	SBTV10021220H	\$250.00		5
	WFXT			F	10/05/12	:30	4:53 PM	SBTV09241217H	\$250.00		4
11	WFXT	Dr. Oz	5p-6p								
		Candidate Discount									
					10/01/12 to 10/07/12	5x	MTWTF--				
	WFXT			M	10/01/12	:30	5:39 PM	SBTV09271219H	\$300.00		1
	WFXT			Tu	10/02/12	:30	5:38 PM	SBTV09241218H	\$300.00		4
	WFXT			W	10/03/12	:30	5:38 PM	SBTV10021220H	\$300.00		3
	WFXT			Th	10/04/12	:30	5:27 PM	SBTV09241217H	\$300.00		2
	WFXT			F	10/05/12	:30	5:26 PM	SBTV10031221H	\$300.00		5
12	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Candidate Discount									
					10/01/12 to 10/07/12	5x	MTWTF--				
	WFXT			M	10/01/12	:30	11:28 PM	SBTV09271219H	\$1,250.00		1
	WFXT			Tu	10/02/12	:30	11:11 PM	SBTV09241218H	\$1,250.00		3
	WFXT			Tu	10/02/12	:30	11:28 PM	SBTV09271219H	\$1,250.00	MG for 12.2 10/03	6
	WFXT			W	10/03/12	:00			<del>\$1,250.00</del>	See MG 12.6	2
	WFXT			Th	10/04/12	:30	11:28 PM	SBTV10021220H	\$1,250.00		5
	WFXT			F	10/05/12	:30	11:27 PM	SBTV09241217H	\$1,250.00		4
13	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
					10/01/12 to 10/07/12	14x	MTWTFSS				
	WFXT			M	10/01/12	:30	10:28 PM	SBTV09271219H	\$1,800.00		8
	WFXT			M	10/01/12	:30	10:51 PM	SBTV09241217H	\$1,800.00		1
	WFXT			Tu	10/02/12	:30	10:23 PM	SBTV09241217H	\$1,800.00		2

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**INVOICE**

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Product	SCOTT BROWN/SENATE
Estimate Number	5191

<b>Invoice #</b>	<b>4077174-1</b>
Invoice Date	10/28/12
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Invoice Period	10/01/12 - 10/07/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077174
Alt Order #	Brown
Deal #	
Order Flight	10/01/12 - 10/07/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
	WFXT			Tu	10/02/12	:30	10:54 PM	SBTV09271219H	\$1,800.00		11
	WFXT			W	10/03/12	:30	10:53 PM	SBTV10021220H	\$1,800.00		9
	WFXT			W	10/03/12	:30	11:33 PM	SBTV10021220H	\$1,800.00		3
	WFXT			Th	10/04/12	:30	10:37 PM	SBTV10021220H	\$1,800.00		4
	WFXT			Th	10/04/12	:30	10:56 PM	SBTV09241217H	\$1,800.00		12
	WFXT			F	10/05/12	:30	10:43 PM	SBTV10031221H	\$1,800.00		5
	WFXT			F	10/05/12	:30	10:55 PM	SBTV10031221H	\$1,800.00		14
	WFXT			Sa	10/06/12	:30	11:12 PM	SBTV10031221H	\$1,800.00		6
	WFXT			Sa	10/06/12	:30	11:38 PM	SBTV10031221H	\$1,800.00		13
	WFXT			Su	10/07/12	:30	10:38 PM	SBTV10031221H	\$1,800.00		7
	WFXT			Su	10/07/12	:30	10:55 PM	SBTV09241217H	\$1,800.00		10
14	WFXT	Bones - Net	8p-9p								
		Candidate Discount									
				10/01/12 to 10/07/12 1x M-----							
	WFXT			M	10/01/12	:30	7:58 PM	SBTV09241218H	\$6,000.00		1
15	WFXT	X Factor - Net	8p-10p								
		Candidate Discount									
				10/01/12 to 10/07/12 1x --W----							
	WFXT			W	10/03/12	:30	8:00 PM	SBTV09241217H	\$13,000.00		1
16	WFXT	X Factor - Net	8p-9p								
		Candidate Discount									
				10/01/12 to 10/07/12 1x ---T---							
	WFXT			Th	10/04/12	:30	7:58 PM	SBTV10021220H	\$13,000.00		1
17	WFXT	X Factor - Net	8p-9p								
		Candidate Discount									
				10/01/12 to 10/07/12 1x ----F--							
	WFXT			F	10/05/12	:30	7:58 PM	SBTV10031221H	\$2,500.00		1
18	WFXT	Fringe - Net	9p-10p								

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Estimate Number	5191	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/07/12
Station	WFXT	Order #	4077174
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/01/12 - 10/07/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Candidate Discount			10/01/12 to 10/07/12	2x	----F--				
	WFXT			F	10/05/12	:30	9:17 PM	SBTV09241217H	\$2,500.00		1
	WFXT			F	10/05/12	:30	9:43 PM	SBTV10031221H	\$2,500.00		2
19	WFXT	X Factor - Net	8p-9p								
		Candidate Discount			10/01/12 to 10/07/12	1x	----F--				
	WFXT			F	10/05/12	:30	8:23 PM	SBTV10031221H	\$2,500.00		1
20	WFXT	M-F 4a-430a	4a-430a								
		Candidate Discount			10/01/12 to 10/07/12	1x	-TWTF--				
	WFXT			Th	10/04/12	:30	4:25 AM	SBTV09241217H	\$100.00		1
21	WFXT	Fox 25 AM News 430a	430a-5a								
		Candidate Discount			10/01/12 to 10/07/12	1x	-TWTF--				
	WFXT			F	10/05/12	:30	4:42 AM	SBTV10031221H	\$175.00		1
		<u>Aired Spots</u>									

**98**

<u>Gross Total</u>	<b>\$92,450.00</b>	
<u>Agency Commission</u>	<b>\$13,867.50</b>	
<u>Net Amount Due</u>	<b>\$78,582.50</b>	<b>Payment Terms 30 Days</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.